



Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

May 29, 2006

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4006
EMAIL: ARC@NIXONVAN.COM

Dep't rep

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: April, 2006
Date Posted: 4/11/06
Seq: 495; Posting Ref Text: 10512094
Confirmation No.: 8572
Fee Code: 1252; \$450
Our Ref.: 4865-34

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated April, 2006, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

An amendment was filed in this case on April 5, 2006 along with a check for \$450 for a two month extension fee. Enclosed is a copy of the canceled check as well as the post card receipt of April 5, 2006. Therefore, please credit our account 14-1140 for the inadvertent \$450 charge.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: _____

Arthur R. Crawford
Arthur R. Crawford

ARC:eaw

Enclosures: Postcard Receipt and canceled check of April 5, 2006



United States Patent and Trademark Office



Return To:

USPTO
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PageFinance
Online
Shopping
Page**Deposit Account Statement**

Requested Statement Month:

April 2006

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

MICHELLE N. LESTER

Address:

901 NORTH GLEBE ROAD, 11TH FLOOR

City:

ARLINGTON

State:

VA

Zip:

22203-1808

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/03	2	76449238	513-97 RWA	6004	\$150.00	\$33,315.91
04/03	3	76449238		6003	\$100.00	\$33,215.91
04/03	95	10477599	2466-120 JRL	2251	\$60.00	\$33,155.91
04/03	373	10547341	3952-80 BHD	8021	\$40.00	\$33,115.91
04/04	131	10815975	4209-37 HWB	1201	\$800.00	\$32,315.91
04/04	132	10815975	4209-37 HWB	1251	\$120.00	\$32,195.91
04/04	165	11278552	4343-83 JHN	8021	\$40.00	\$32,155.91
04/04	229	78568595	51-211-202 FPP	8521	\$40.00	\$32,115.91
04/04	230	78573145	51-202-211 FPP	8522	\$25.00	\$32,090.91
04/04	231	78735039	51-202-211 FPP	8522	\$25.00	\$32,065.91
04/04	442	2439886	51-211 FPP	8521	\$40.00	\$32,025.91
04/04	443	2726158	51-211 FPP	8522	\$25.00	\$32,000.91
04/04	444	2310864	51-211 FPP	8522	\$25.00	\$31,975.91
04/04	445	3016528	51-211 FPP	8522	\$25.00	\$31,950.91
04/04	446	2062741	51-211 FPP	8522	\$25.00	\$31,925.91
04/04	447	2847176	51-211 FPP	8522	\$25.00	\$31,900.91
04/04	500	10517255	414-196 HWB	8021	\$40.00	\$31,860.91
04/04	624	11278552	4343-83 JHN	4011	\$75.00	\$31,785.91
04/04	625	11278552		211	\$250.00	\$31,535.91
04/04	626	11278552		2311	\$100.00	\$31,435.91
04/05	6	11046244	4380-65	2253	\$510.00	\$30,925.91
04/05	8	11046241	4380-161	2253	\$510.00	\$30,415.91
04/05	102	10276711	36-1666 LSN	9204	-\$500.00	\$30,915.91
04/05	201	10495768	4147-72	1201	\$200.00	\$30,715.91
04/05	202	10495768	4147-72 HWB	1202	\$400.00	\$30,315.91
04/05	321	78738263	1028-975 AND 1028-976	8507	\$15.00	\$30,300.91
04/05	322	78738199	1028-975 AND 1028-976	8507	\$15.00	\$30,285.91

04/05 355 11212912	925-324 HWB	8021	\$40.00	\$30,245.91
04/06 5 09840029	1579-561 BHD	2253	\$510.00	\$29,735.91
04/06 42 10038770	2380-587 JRL	1202	-\$150.00	\$29,885.91
04/07 246 10847357	839-1448(RLG)MJK	1806	\$180.00	\$29,705.91
04/07 274 09814441	4830-3 AMK	8021	\$40.00	\$29,665.91
04/07 698 78856029	3638-804 DJB	7001	\$325.00	\$29,340.91
04/07 760 78850075	35-300 DJB	7001	\$050.00	\$28,690.91
04/07 1300 78856390	181-211 DMB	7001	\$325.00	\$28,365.91
04/07 1711 78856570	124 1156 ARC	7001	\$650.00	\$27,715.91
04/07 1767 78856598	181-210 DMB	7001	\$325.00	\$27,390.91
04/10 69 11279026	4343-32	4011	\$75.00	\$27,315.91
04/10 70 11279026	4343-32 JHN	2111	\$250.00	\$27,065.91
04/10 71 11279026	4343-32	2311	\$100.00	\$26,965.91
04/11 2 09828226	3598-2 AMK	2252	\$225.00	\$26,740.91
04/11 15 10560340	4034-84	1615	\$450.00	\$26,290.91
04/11 16 10560340	4034-84 HWB	1616	\$360.00	\$25,930.91
04/11 67 6960611	4392-2 WFG	9204	-\$130.00	\$26,060.91
04/11 78 REPLIENSHEMENT		9204	-\$20,000.00	\$46,060.91 <i>Wong</i>
04/11 495 10512094	2818-224 ARC	1252	\$450.00	\$45,610.91
04/11 2139 78858800	4678-3	7001	\$650.00	\$44,960.91
04/11 2173 78858811	4678-4 SLS	7001	\$650.00	\$44,310.91
04/12 2 10450164	268-98 AMK	1252	\$120.00	\$44,190.91
04/12 3 11385832	3914-6 GRT	1081	\$250.00	\$43,940.91
04/12 13 78460389	4678-2	8521	\$40.00	\$43,900.91
04/12 14 78460389	4678-2 SLS	8522	\$25.00	\$43,875.91
04/12 189 11401204	2018-1315 ESN	1202	\$100.00	\$43,775.91
04/13 2 10305353	1417-414 ARC	1806	\$180.00	\$43,595.91
04/13 10 11244107	51-576 ARC	1463	\$70.00	\$43,525.91
04/13 97 10545315	4662-48 BHD	1251	\$120.00	\$43,405.91
04/13 108 11233378	25-378 ML	1806	-\$180.00	\$43,585.91
04/13 109 11222971	25-377 ML	1806	-\$180.00	\$43,765.91
04/13 005 78860397	3638-816 DJB	7001	\$325.00	\$43,440.91
04/14 2 11303094	3699-43 JAR	2814	\$65.00	\$43,375.91
04/14 110 78861833	4847-4 AMK	7001	\$325.00	\$43,050.91
04/14 433 78861186	1028-084 DMB	7001	\$650.00	\$42,400.91
04/14 955 78861607	4847-3 AMK	7001	\$325.00	\$42,075.91
04/14 1358 78861719	3687-164 DJB	7001	\$975.00	\$41,100.91
04/17 15 10168616	36-1579 LSN	1201	-\$600.00	\$41,700.91
04/17 95 10574854	4662-163	1631	\$300.00	\$41,400.91
04/17 96 10574854	4662-163 BHD	1633	\$200.00	\$41,200.91
04/17 97 10574854	4662-163	1642	\$400.00	\$40,800.91
04/17 98 10574854	4662-163	8021	\$40.00	\$40,760.91
04/17 122 10574852	620-433	1631	\$300.00	\$40,460.91
04/17 123 10574852	620-433	1633	\$200.00	\$40,260.91
04/17 124 10574852	620-433 BJ	1642	\$400.00	\$39,860.91
04/17 125 10574852	620-433	1617	\$130.00	\$39,730.91
04/17 126 10574852	620-433	1615	\$300.00	\$39,430.91
04/17 127 10574852	620-433	1614	\$200.00	\$39,230.91

Charge 9908-28
Link 300000

Charge 9908-28
Link 300000
61K
61K

04/17 279	10574830	2590-155	2631	\$150.00	\$39,080.91
04/17 280	10574830	2590-155	2642	\$200.00	\$38,880.91
04/17 281	10574830	2590-155	2633	\$100.00	\$38,780.91
04/17 282	10574830	2590-155	2614	\$100.00	\$38,680.91
04/17 391	10574978	4105-80	1631	\$300.00	\$38,380.91
04/17 392	10574978	4105-80	1642	\$400.00	\$37,980.91
04/17 393	10574978	4105-80	1633	\$200.00	\$37,780.91
04/17 394	10574978	4105-80	1617	\$130.00	\$37,650.91
04/17 395	10574978	4105-80	1618	\$130.00	\$37,520.91
04/18 1	10362418	711-44 SCS	1251	\$120.00	\$37,400.91
04/18 1374	78863449	790-1749	7001	\$325.00	\$37,075.91
04/18 1381	78863454	790-1750	7001	\$325.00	\$36,750.91
04/18 1682	78863588	265-73 DJB	7001	\$325.00	\$36,425.91
04/19 1	10892490	839-1606 MJK	1202	\$100.00	\$36,325.91
04/19 6	10539450	159-90 GRT	9204	-\$250.00	\$36,575.91
04/19 64	1456429	3687-165 DJB	8521	\$40.00	\$36,535.91
04/19 256	10539055	4722-2/BHD	8021	\$40.00	\$36,495.91
04/19 2010	78864740	4882-2 DJB	7001	\$325.00	\$36,170.91
04/20 3	10416225	4865-53 BJ	1201	\$600.00	\$35,570.91
04/20 12	6881231	3948-4 LCM	1462	-\$270.00	\$35,840.91
04/20 250	PCT/US06/13850	4209-102	1602	\$700.00	\$35,140.91
04/20 597	PCT/US06/13847	4209-109 HWB	1602	\$700.00	\$34,440.91
04/20 1504	78865534	4885-2 DJB	7001	\$350.00	\$33,790.91
04/20 2064	78865802	1282-58 DJB	7001	\$325.00	\$33,465.91
04/21 1	09936786	2370-67 GRT	1253	\$1,020.00	\$32,445.91
04/21 5	10760476	3659-79 JHN	2202	\$175.00	\$32,270.91
04/21 6	10760476	3659-79 JHN	2251	\$60.00	\$32,210.91
04/21 223	78765046	3687-136, 137 & 147	8521	\$40.00	\$32,170.91
04/21 224	78765046	3687-136, 137 & 147	8522	\$50.00	\$32,120.91
04/24 9	10562199	4017-40 ARC	2617	\$65.00	\$32,055.91
04/24 26	11379659	30-581	1011	\$300.00	\$31,755.91
04/24 27	11379659	30-581	1111	\$500.00	\$31,255.91
04/24 28	11379659	30-581	1311	\$200.00	\$31,055.91
04/24 29	11379659	30-581	1202	\$50.00	\$31,005.91
04/24 159	10103568	461-80 ARC	1463	\$70.00	\$30,935.91
04/24 297	78866006	2520-3 DJB	7001	\$325.00	\$30,610.91
04/25 6	10523639	620-360 GT	1463	\$200.00	\$30,410.91
04/25 9	11333708	*ARC 200504780-147-527	1081	\$250.00	\$30,160.91
04/25 14	11333798	1417-527 ARC	1081	\$250.00	\$29,910.91
04/25 230	09908027	914-135 MEA	1251	\$120.00	\$29,790.91
04/25 1064	78868986	3060-15 FPP	7001	\$325.00	\$29,465.91
04/26 7	10555417	608-468 LCM	1615	\$850.00	\$28,615.91
04/26 18	78664768	1562-219 PAR	7402	\$300.00	\$28,315.91
04/26 1311	78869713	10-1524 DJB	7001	\$325.00	\$27,990.91
04/27 3	10286914	550-376 SCS	1201	\$400.00	\$27,590.91
04/27 4	10286914	550-376 SCS	1202	\$100.00	\$27,490.91
04/27 740	78870428	3687-166 DJB	7001	\$975.00	\$26,515.91
04/28 11	10548589	4388-12 LCM	2615	\$25.00	\$26,490.91

not in
bookkeeping
system

book

OK



94378

NIXON & VANDERHYE, P.C.

PTO ACCOUNT
801 NORTH GLEBE ROAD, 11TH FLOOR
ARLINGTON, VA 22203DATE 4/5/06

68-426-514

BB&T
VIRGINIAPAY
TO THE
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

\$ 450.00*Four hundred fifty and no cents*

DOLLARS

2818-224				

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈00094378⑈ ⑈051404260⑈0005139088230⑈

⑈0000045000⑈

Account:5139088230
CheckAmt: 450.00
SerialNum:94378
PostDate:20060412
ItemSeqNu:508915813
ProcDate:04/12/2006
TrRoutNum:51404260
TracerNum:3661
TransCode:0PATENT AND TRADEMARK OFFICE
13-18-8881
84-86-2886
FOR CREDIT TO THE
U.S. TREASURY

5005 63317

41-03

1321322763
04122006

0520-0027-8

ENT=4206 TRC=4223 PK=08

3661
PKT005
04122006

10312007304

WASHINGTON, DC 20541
PHILA, PA 19106

731223001

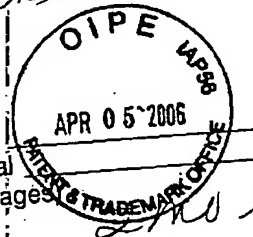
Account:5139088230
CheckAmt: 450.00
SerialNum:94378
PostDate:20060412
ItemSeqNu:508915813
ProcDate:04/12/2006
TrRoutNum:51404260
TracerNum:3661
TransCode:0



Serial No.: 10/512094
Applicant: MARZI et al
Title: Esters in Position 20
of Camptothecins

Atty: AKC
Date: 4/5/06
Client: 2818-224
Ref: _____

☒ Amendment
☐ Pages Specification
☐ Claims
☐ Sheets Drawings: Formal
☐ Informal
☐ Declaration (_____) Pages
☐ Assignment
☐ Priority Document
☒ Base Issue Fee Transmittal
☒ Fee (Check)



Other: Amexes I, II & III as noted
in Amendment

2 mo left fee

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

Atty Dkt. 2818-224-0000
C# M#

MARZI et al

TC/A.U.

1625

Serial No. 10/512,094

Examiner: Aulakh

Filed: October 21, 2004

Date: April 5, 2006

Title: ESTERS IN POSITION 20 OF CAMPTOTHECINS



Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

RESPONSE/AMENDMENT/LETTER

This is a response/amendment/letter in the above-identified application and includes an attachment which is hereby incorporated by reference and the signature below serves as the signature to the attachment in the absence of any other signature thereon.

☐ Correspondence Address Indication Form Attached.

Fees are attached as calculated below:

Total effective claims after amendment 13 minus highest number
previously paid for 20 (at least 20) = 0 x \$50.00 \$0.00 (1202)/\$0.00 (2202) \$

Independent claims after amendment 1 minus highest number
previously paid for 3 (at least 3) = 0 x \$200.00 \$0.00 (1201)/\$0.00 (2201) \$

* If proper multiple dependent claims now added for first time, (ignore improper); add
\$360.00 (1203)/\$180.00 (2203) \$

Petition is hereby made to extend the current due date so as to cover the filing date of this
paper and attachment(s)

One Month Extension \$120.00 (1251)/\$60.00 (2251)
Two Month Extensions \$450.00 (1252)/\$225.00 (2252)
Three Month Extensions \$1020.00 (1253)/\$510.00 (2253)
Four Month Extensions \$1590.00 (1254)/\$795.00 (2254)
Five Month Extensions \$2160.00 (1255)/\$1080.00 (2255) \$ 450.00
\$130.00 (1814)/\$65.00 (2814) \$

Terminal disclaimer enclosed, add

☐ Applicant claims "small entity" status. ☐ Statement filed herewith

Rule 56 Information Disclosure Statement Filing Fee \$180.00 (1806) \$

Assignment Recording Fee \$40.00 (8021) \$

Other: Annex 1 (chapter of university textbook), Annex 2 (chapter of university textbook), Annex 3 (50 titles
to show knowledge of cancer polychemotherapy).

TOTAL FEE ENCLOSED \$ 450.00

The Commissioner is hereby authorized to charge any deficiency, or credit any overpayment, in the fee(s) filed, or asserted to be filed, or which should have been filed herewith (or with any paper hereafter filed in this application by this firm) to our Account No. 14-1140. A duplicate copy of this sheet is attached.

901 North Glebe Road, 11th Floor
Arlington, Virginia 22203-1808
Telephone: (703) 816-4000
Facsimile: (703) 816-4100
ARC:eaw

NIXON & VANDERHYTE P.C.
By Atty: Arthur R. Crawford, Reg. No. 25,327

Signature: 

04/11/2006 ATRAN1 00000115 141140 10512094
01 FC:1252 450.00 DA

Adjustment date: 10/04/2006 ZJUWAR1
04/11/2006 ATRAN1 00000115 141140 10512094
01 FC:1252 450.00 CR

1058993